

**Settlement Sheet**  
**Vermilion County**  
**DD8M - EIGHT MILE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$28,909.92	+	Real Estate	\$27,879.61
+ Supplements	\$117.72	+	Railroad	\$0.00
- Cancellations	\$117.72	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$28,909.92</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$27,879.61</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$28,909.92</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$27,879.61</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$18,935.30
09/20/2023	\$8,854.87
<b>Totals: 2 Distributions</b>	<b>\$27,790.17</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$27,790.17</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$27,879.61	\$18,935.30	\$8,854.87	\$89.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,879.61</b>	<b>\$18,935.30</b>	<b>\$8,854.87</b>	<b>\$89.44</b>	<b>\$0.00</b>	<b>\$0.00</b>